# **Notes**




# □ <u>Task 1:</u> Assists Inspector in Closing the Touchscreen (2 Person Rule)

After Closing the Touchscreen, posts the completed *Certificate of Performance* for <u>Touchscreen</u> labeled "POST OUTSIDE" outside the Polling Place making it visible to the public.



#### □ Task 2: Counts Signatures on White and Pink Roster Pages

☐ Gives total number of Signatures to the Inspector.





#### □ Task 3: Packs items on Official Table

#### ITEMS TO BE GIVEN TO INSPECTOR, JUDGE, AND CLERK 2

- ☐ Gives Official Table Street Index and Roster-Index Binder to the Inspector.
- ☐ Gives the **Tally Form** to the Judge.
- ☐ Gives the remaining **Unused Official Ballots** to Clerk 2.

#### **OTHER ITEMS:**

□ Packs remaining Official Table items back into the "Official Table Supply Bag."



□ Places "Official Table Supply Bag" inside Scanner Bin.

#### Task 4: Packs Card Activator



☐ Turn the switch button to off.



Unplug power cord from power strip. Place Card Activator, power cord, and "Voter Card Activation Instructions" inside black canvas case and zip case.



□ Place the Voter Cards in the "Official Table Supply Bag."



 Place the Card Activator inside Small Scanner Bin.

#### □ Task 5: Packs Scanner Bins (Small and Large Bins)

- Adapters for Blue Voting Booth
- ☐ Card Activator inside black canvas case (Small Bin)
- □ Audio Unit inside black canvas case (Small Bin)
- Unused Provisional Envelopes
- □ Opening Polls/Official Table/Closing Polls Supplies
- □ Sample Ballots
- □ Voter Information Guide (if any)
- □ Unused Voter Registration Forms
- □ Power Strip/Extension Cord (if any)
- □ The Guide
- □ Lock Scanner Door, put Scanner Keys in Turquoise Trolley
- □ Roll Scanner to safe location near the Voting Equipment Delivery Cart



#### □ Task 6: Gathers items to leave at the Polling Place

Using the checklist below, gather the items and place them <u>on</u> <u>or near</u> Voting Equipment Delivery Cart:

- □ Scanner on the side of Voting Equipment Delivery Cart
- □ Touchscreen
- □ Blue Voting Booths
- □ A-Frame Sign(s)
- □ Tri-Fold
- □ Voter Information Center (V.I.C.)
- Sealed Boxes of Unused Official Poll Ballots are in Official Ballots Delivery Cart
- □ **Sealed** Boxes of Unused Official Poll Inspector Ballots are in Official Ballots Delivery Cart
- □ Sealed Empty Boxes for Official Poll Ballots and Official Poll Inspector Ballots (if any) are in Official Ballots Delivery Cart
- Official Ballots Delivery Cart, with all boxes inside (as listed above), has the door handle locked and secured with one (1) White Pull-Tite Security Seal to the Cart itself, and has the Ballot Cart cover locked and secured with two (2) White Pull-Tite Security Seals, as found in the morning. Place Official Ballots Delivery Cart near the Voting Equipment Delivery Cart.





Place Boxes in Official Ballots
Delivery Cart. Close and Seal
Delivery Cart with three (3) White
Pull-Tite Security Seals.

#### Assists other Poll Workers with Closing Tasks

#### Rides with the Inspector to the Return Center (if assigned)

On the "Combined Oath of Office and Payroll" form, name of the Poll Worker riding with the Inspector must be circled.

Friendly support is just a phone call away!

Call Inspector Hotline at (510) 835-0320 or Precinct Coordinator for questions or assistance

Thank you for serving as a Poll Worker!!!

Your efforts to serve the Voters of Alameda County are sincerely appreciated!

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# Clerk 1's Closing **Assigned Tasks**

#### Task 2:

**Counts Signatures on** White and Pink Roster

**Pages** 



(2 Person Rule)







Gives total number of Signatures to Inspector.

# Task 3:

# Clerk 1's Closing **Assigned Tasks**

### Task 4:

#### **Packs Card Activator** Packs items on Official Table

Puts remaining Official Table items in the "Official Table Supply Bag" (Except Official Ballots, Roster-Index Binder, and Official Table Street Index).

Instructions are located on the "Clerk 1: Closing Job Card 3."





Places "Official Table Supply Bag" inside Scanner Bin.



# **Notes**

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# □ <u>Task 1:</u> Assists Judge in Closing the Scanner (2 Person Rule)

After Closing the Scanner, posts the completed Certificate of Performance for Scanner labeled "POST OUTSIDE" outside the Polling Place making it visible to the public.



# □ Task 2.1: Counts Unused Official Poll Ballots

1. Assorts and counts all Unused Official Poll Ballots, per box, by language and party preference. (Add totals, according to language and party preference, if in more than one box)

Example: English/Spanish Official Poll Ballots
(if more than one box)

Neutral, Eng/Spa Box 1 + Neutral, Eng/Spa Box 2 =
Total Unused Neutral, Eng/Spa Official Poll Ballots

 Adds all Unused <u>Official Poll Ballot Cards</u> for all languages and party affiliation.

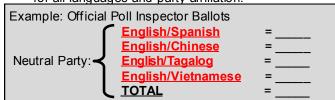


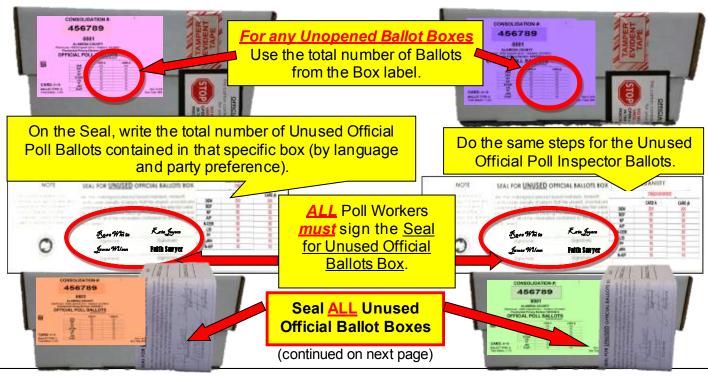
#### Task 2.2: Counts Unused Official Poll Inspector Ballots

 Assorts and Counts all Unused Official Poll Inspector Ballots, per box, by language and party preference. (Total separately from Official Poll Ballots).

Note: Multiple languages and party preferences may be contained in a single box of Official Poll Inspector Ballots.

2. Adds all Unused <u>Official Poll Inspector Ballot Cards</u> for all languages and party affiliation.





# □ <u>Task 2.1:</u> Counts Unused Official Poll Ballots (continued)

- □ <u>Task 2.2:</u> Counts Unused Official Poll Inspector Ballots (continued)
- 3. Gives the total number of <u>Unused Official Poll Ballots</u> and total number of <u>Unused Official Poll Inspector Ballots</u> to the <u>Inspector</u>.

NOTE: All Unused Official Poll Ballots and Unused Official Poll Inspector Ballots will remain at the Polling Place in the Official Ballots Delivery Cart.

(Additional information is found on Task 4 of this Job Card)

Task 3: Takes Down Inside and Outside Signs and Street Ind		Task 3:	Takes D	own I	inside ar	nd Outs	ide Sig	ns a	nd St	treet	Ind	ex
--	--	---------	---------	-------	-----------	---------	---------	------	-------	-------	-----	----

- ☐ Brings in Curbside (U.S. Flag) A-Frame Sign
- □ Accessible Entrance A-Frame Sign (if applicable)
- □ Places A-Frame(s) on the Voting Equipment Delivery Cart
- ☐ Removes Tri-Fold from Outside and place on the Voting Equipment Delivery Cart
- □ Dismantles the Voter Information Center and places it near the Voting Equipment Delivery Cart
- □ Takes down all signs, inside and outside the Polling Place, **EXCEPT** copies Certificate of Performance labeled "POST OUTSIDE"
- □ Places signs back into the "Opening Polls Supply Bag"
- □ Places "Opening Polls Supply Bag" inside the Scanner Bin

  All three copies of Street Index must be placed into clear pouch inside Red Trolley

#### □ <u>Task 4:</u> Verifies all items are on or near the Voting Equipment Delivery Cart

Using the checklist below, gather the items and place them on or near Voting Equipment Delivery Cart:

- □ Scanner
- □ Touchscreen
- Blue Voting Booths
- □ A-Frame Sign(s)
- □ Tri-Fold
- □ Voter Information Center (V.I.C.)
- Sealed Boxes of Unused Official Poll Ballots are in Official Ballots Delivery Cart
- Sealed Boxes of Unused Official Poll Inspector Ballots are in Official Ballots Delivery Cart
- □ Sealed Empty Boxes for Official Poll Ballots and Official Poll Inspector Ballots (if any) are in Official Ballots Delivery Cart
- Official Ballots Delivery Cart, with all boxes inside (as listed above), has the door handle locked and secured with one (1) White Pull-Tite Security Seal to the Cart itself, and has the Ballot Cart cover locked and secured with two (2) White Pull-Tite Security Seals, as found in the morning. Place Official Ballots Delivery Cart near the Voting Equipment Delivery Cart. Items must be placed in a safe location.
- ☐ If an item is missing, look for item and place it on or near the Voting Equipment Delivery Cart.

Assists other Poll Workers with Closing Tasks

#### Rides with the Inspector to the Return Center (if assigned)

On the "Combined Oath of Office and Payroll" form, name of the Poll Worker riding with the Inspector must be circled.

Friendly support is just a phone call away!

Call Inspector Hotline at (510) 835-0320 or Precinct Coordinator for questions or assistance

Thank you for serving as a Poll Worker!!!
Your efforts to serve the Voters of Alameda County are sincerely appreciated!



Place Boxes in Official Ballots Delivery Cart. Close and Seal Delivery Cart with three (3) White Pull-Tite Security Seals.



# Clerk 2's Closing Assigned Tasks

#### Task 1:

# Assists Judge in Closing the Scanner

(2 Person Rule)



Clerk 2 will assist in Closing the Polls on Scanner.

Follow the instructions attached to the "Judge: Closing Job Card 2": "Closing the Scanner."

13

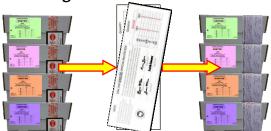
136



#### **Task 2.1:**

# Counts Unused Official Poll Ballots

Use the instructions located on the "Clerk 2: Closing Job Card 4" to help in counting Unused Official Poll Ballots.



Give the total number to Inspector. Seal ALL Unused Official Poll Ballot Boxes.

# Clerk 2's Closing Assigned Tasks

#### Task 2.2:

# Counts Unused Official Poll Inspector Ballots

Total separately from Official Poll Ballots. Use the instructions located on the "Clerk 2: Closing Job Card 4."



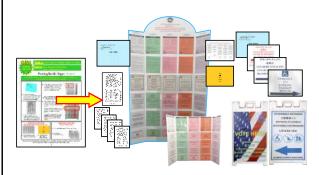
Give the total number to Inspector.

Seal ALL Unused Official Poll
Inspector Ballot Boxes.



# Clerk 2's Closing Assigned Tasks

# Takes Down Inside and Outside Signs and Street Index



Use the checklist found at the back of the "Clerk 2: Closing Job Card 4."

- Place signs back into the "Opening Polls Supply Bag."
- \* Place "Opening Polls Supply Bag" inside the Scanner Bin.

Street Index: All three copies of Street Index must be placed inside Red Trolley. DO NOT PLACE INSIDE SCANNER BIN.

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## **Notes**

# Finishing Up: Packing Items

138

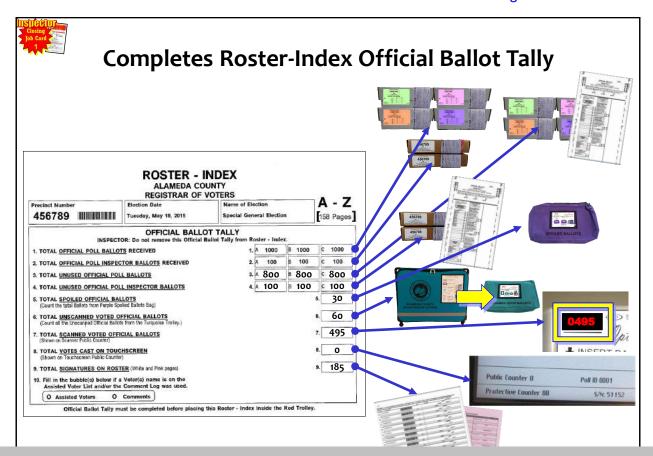


# Inspector's Closing Assigned Tasks

- \* Task 3: Completes Roster-Index Official Ballot Tally
- \* Task 4:
  Packs the Red Trolley



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# Complete Roster-Index Official Ballot Tally

- ☐ Box 1 Total Official Poll Ballots received

  (Already preprinted on Official Ballot Tally)
- □ Box 2 Total Official Poll Inspector Ballots received (Already preprinted on Official Ballot Tally)
- □ Box 3 Total <u>Unused Official Poll Ballots</u>
- □ Box 4 Total <u>Unused Official Poll Inspector Ballots</u>
- □ Box 5 Total <u>Spoiled Official Ballots</u>
  (Count total Ballots from <u>Purple Spoiled Ballots Bag</u>)
- □ Box 6 Total Unscanned Voted Official Ballots
  (Count all Unscanned Voted Official Ballots from TURQUOISE Trolley)
  Unscanned Voted Official Ballots will only occur if the Scanner fails to accept the Ballot. Such normally voted Ballots are placed in the TURQUOISE Trolley.

  After counting, place Ballots inside Teal Unscanned Voted Ballots Bag.
  Write total on bag label. Teal Unscanned Voted Ballots Bag goes into the RED Trolley.
- □ Box 7 Total <u>Scanned Voted Official Ballots</u> (Shown on Scanner Public Counter)
- □ Box 8 Total <u>Votes Cast on Touchscreen</u> (Shown on Touchscreen Public Counter)
- □ Box 9 Total Signatures on Roster (White and Pink pages).

# **Packing Critical Assets**

Place Scanner Pink Anti-Static Bag (with all its contents), Touchscreen Pink Anti-Static Bag (with all its contents), Roster-Index(es), Yellow Roster (if any), Pink Roster (if any), 3 copies of Street Index inside into the pouch inside the Red Trolley.



#### Scanner Anti-Static Bag

With Memory Pack, signed Scanner Certificate of Performance with attached Scanner Vote Totals Report, unsigned Electronic Log Report tape. Place into pouch in bag.



#### **Touchscreen Anti-Static Bag**

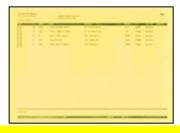
With Results Cartridge card, signed Touchscreen Certificate of Performance with attached Touchscreen Vote Totals Report. Place into pouch in bag.







#### **Roster-Index**





Place into the pouch inside the Red Trolley visible from the outside.

#### **Yellow Roster**



ALAMEDA COUNTY ETITEET MORE
PRECINCT 400789
BACINE TOWNS NAME TO THE TOWN NAME TO THE TOWN NAME TO THE TOWNS NAME TO THE TOWN NAME TO THE TOWN

Pink Roster (if any)

3 Copies of Street Index

# Packing Red Trolley/Checklist





 Scanner and <u>Touchscreen Pink Anti-</u> <u>Static Bags</u>

Place into the pouch inside the Red Trolley visible from the outside.



Roster-Index Binder

Place into the pouch inside the Red Trolley visible from the outside.



3 Copies of Street Index

Place into the pouch inside the Red Trolley visible from the outside.



Orange Write-In BallotsBag

Place bag inside the Red Trolley.



□ <u>Teal</u> Unscanned Voted Ballots Bag

Place bag inside the Red Trolley.



 <u>Lime</u> VBM/Provisional Ballots Supplemental Bag

Place bag inside the Red Trolley.



Cell Phone

Place into the pouch outside the Red Trolley.

Secure Red Trolley with a WHITE Pull-Tite Security Seal after ALL required contents are inside.







# Judge's Closing Assigned Tasks

- \* Task 3: Packs Turquoise Trolley
- \* Task 4:
  Dismantles Blue Voting
  Booths



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# **Notes**

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### Packing Scanned Voted Official Ballots Box(es)

All Poll Workers <u>must</u> sign "Seal for Scanned Voted Official Ballots Box." Affix Seal to box as shown. Place Scanned Voted Official Ballots Box inside Turquoise Trolley along with items below. <u>Empty Boxes</u> for Scanned Voted Official Ballots do not need to be sealed.



# Packing Turquoise Trolley/Checklist



Gray Voided/Surrendered
 Vote By Mail Ballots Bag



Pumple Spoiled Ballots Bag



 Sealed Box(es) and Empty Box(es) of Scanned Voted Official Ballots



Precinct Coordinator/
 Inspector Routine Visit Sign
 Off Sheet



Tally Form



 Security Seals Envelope (<u>Completed</u> Seal Verification Form enclosed)



 Scanner Keys (after Scanner Bins have been packed and Scanner is locked) Secure Turquoise Trolley with a <u>WHITE</u> Pull-Tite Security Seal when packing is completed.





# Clerk 1's Closing Assigned Tasks

# **Packs Scanner Bins**

(Small and Large Bins)



Use the checklist found in "The Guide" or at the back of the "Clerk 1: Closing Job Card 3" to pack the Scanner Bins.

145

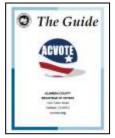
## **Notes**

# **Scanner Bins**

Using the checklist below, confirm you have packed all items in Large and Small Scanner Bins.



Adapters for Blue Voting Booth



□ The Guide



Card Activator



Sample Ballots



Audio Unit



Voter Information Guide (if any)



ProvisionalEnvelopes (unused)



Voter Registration Form (unused)



Supply Bags



 Power Strip and/or Extension Cord (if any)



After confirming that <u>all</u> items are packed, close and lock the Scanner side door using the Scanner Keys.

# **Clerk's Closing Assigned Tasks**

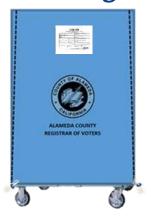


Clerk 1's Task 6:
Gathers items to leave
at the Polling Place



Clerk 2's Task 4:
Verifies all items are on or near the Delivery

Carts





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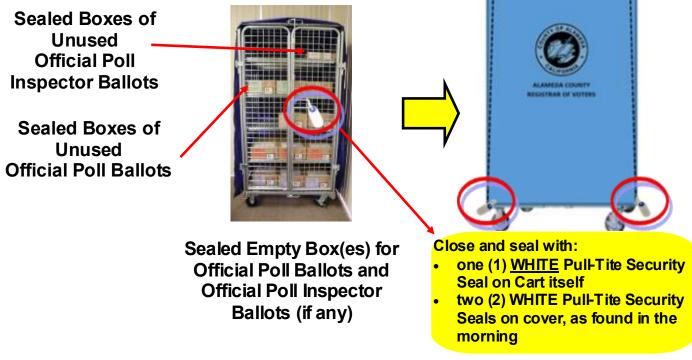
## **Notes**

# Items to leave at the Polling Place

- □ Roll Scanner and Touchscreen to a safe location near the Voting Equipment Delivery Cart.
- □ Place A-frame Sign(s), Tri-fold(s) of Outside Signs, and dismantled Voter Information Center(s) on or near the Voting Equipment Delivery Cart.



- □ Place Sealed Boxes of Unused Official Poll Ballots in the Official Ballots Delivery Cart
- □ Place Sealed Boxes of Unused Official Poll Inspector Ballots in the Official Ballots Delivery Cart.
- □ Place Sealed Empty Boxes for Unused Official Poll Ballots (if any) and Unused Official Poll Inspector Ballots (if any) in the Official Ballots Delivery Cart.
- □ Ensure that the Official Ballots Delivery Cart, with all Boxes of Unused Official Poll Ballots and Unused Official Poll Inspector Ballots, has the door handle locked and secured with one (1) White Pull-Tite Security Seal to the Cart itself, and has the Ballot Cart cover locked and secured with two (2) White Pull-Tite Security Seals, as found in the morning. Place Official Ballots Delivery Cart near the Voting Equipment Delivery Cart.



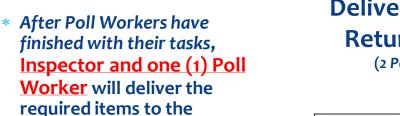


# Inspector's Closing Assigned Tasks

# Task 5:

Delivers items to Return Center

(2 Person Rule)



\* Refer to "The Guide" or the "Inspector: Closing Job Card 1" for the list of required items.

Return Center.



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# Contact Precinct Coordinator when experiencing Closing problems







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# **Notes**

# VOTING EQUIPMENT DEMONSTRATION

# Practice Makes Perfect Hands-On

9:00 a.m. – 5:00 p.m. Monday – Sunday

Alameda County Registrar of Voters (Warehouse) 8000 Capwell Drive, Oakland, CA 94621 (510) 383-1717









Scanner

Touchscreen

V-VPAT Printer

**Card Activator** 

**Audio Unit** 



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Place Red Security Seal from the Scanner after 8:00 p.m.

# SEAL VERIFICATION FORM 456789

Place Red Pull-Tite Security Seal from the Touchscreen after 8:00 p.m.

**BERKELEY FIRE STATION 7** 

**General Election – 11/04/2014** 

number on the Seal Verification Form, call the Registrar of Voters immediately at (510) 835 - 0320. AFTER CLOSING THE POLLS

If the Serial Number on the RED SECURITY SEAL on the Scanner or RED PULL-TITE SECURITY SEAL on the Touchscreen does not match the

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**ON OPENING THE POLLS** 

IMPORTANT: BERKELEY

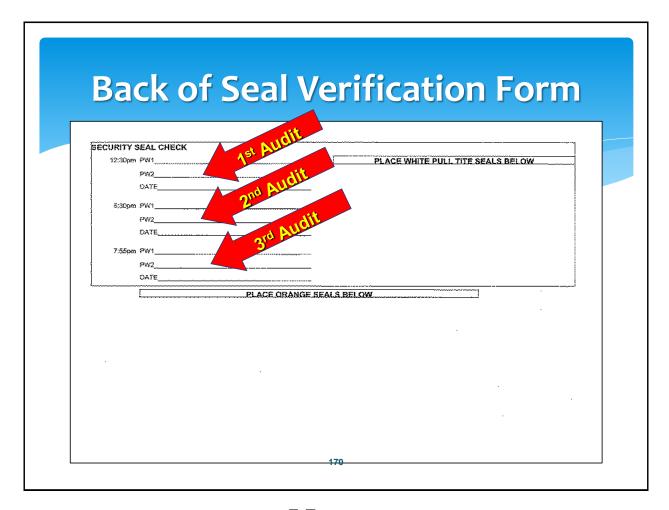
3000 SHASTA RD.

After Scanner Memory Pack and Touchscreen Results Cartridge have been removed, do the following:

- For the Touchscreen: Replace the RED PULL-TITE SECURITY SEAL that was removed with a NEW RED PULL-TITE SECURITY SEAL and write replacement Seal's Serial Number in the Section "Close of Polls Replacement Seal #". ÷
- For the Scanner: Replace the RED SECURITY SEAL that was removed with a NEW RED SECURITY SEAL and write replacement seal's Serial Number in the Section "Close of Polls Replacement Seal #".

Return this form and ALL used Security Seals in the Security Seals Envelope

Asset Id (For Omce Use Only)	S000102			T000102		
Verified By (to be completed by 2 Election Officers)		(print name)	(signature)	3	(print name)	(signature)
Veri		(print name)	(signature)		(print name)	(signature)
Seal #	097345 Replacement Seal #, if any		*Close of Poll Replacement Seal#	030878 **Close of Poll Replacement	Seal#	
Picture of Red Seal Location						
Equipment	1. Scanner			2. Touchscreen		



# **Notes**

-		



# **Touchscreen: Opening the Polls**Certificate of Performance

California Elections Code Sections 15250.5 and 19380 require all members of the Precinct Board to sign a CERTIFICATE OF PERFORMANCE and also certify the statement of the result of the votes cast.

For the <u>TOUCHSCREEN</u>, there will be TWO (2) copies of the Certificate of Performance: one labeled "FOR ANTI-STATIC BAG" and another labeled "POST OUTSIDE," each located in the Roster-Index Binder and containing the same information. ALWAYS complete <u>BOTH</u> copies.

Use the instructions in the "Setting Up Touchscreen" section to fill out the required information for <u>Opening the Polls</u>.

Instructions will be highlighted and marked \*NEW PROCEDURE\*.

	CERTIFICATE OF PERFORMANCE FOR ANTI-STATIC BAG
	Touchscreen
This	CERTIFICATE OF PERFORMANCE in the Procincy #30/18. for the Department Encisor
	on the 1" day of January, 2020.
Ope	ning the Polls
We /	versity cortify that before the pulls were apares), the following were observe:
	Touchsumen Public Counter:
	Touchsomen Protective Counter
	Tracthoroser Red Pull-Tile Security Seat
We i	ting the Polls Swelce certify after the polic were closed, INE of the following (Please chaid only the that applied:
1	☐ Results of votes cast for each candidate wast completed because fewer than 10. Bellots were cast in the Touchstreen Vot or Washing for Was Procinct.
	Total Number on Public County:
	Total Manber on Protective Counter:
3	Remaits of votes cast for each cashidate to the Februchecreen Votes @Bohins to completed and attached. (Complete the all after Touchecreen Vote Totals Report)
Me d tack	arther certify that after point. have been aloned the Trenthormen Wolnig Macrinic has been of against voting and scaled
	Red Pull-Title Security Sayl Serial Mureber:
	, we certify that printed directions to the precisi board were distributed by way of Guide" and Jubi Cents.
18/e z	entify that the above information is accurate and entiring muchine is closed and looked:
	Signature Inspector:
	Bignature Judge:
	Signature Clark:
	Signature Clark:
	Signature Clerk/Soxdent:
	W = 32

	OF PERFORMANCE
January 1	chscreen
	for Precinct 45008, for the Demonstration Election
Opening the Polls	
His hersity certify that before the politices	re uponed, the fableacky were choses:
Touchasmen Public Counter:	
Touchscreen Protective Countel:	
Touchscreen Red Pull-Tite Security	Seed
Closing the Polis. We showing certify after the polis were ob- one that applies!	ONE of the following (Please check sety the
<ul> <li>Results of voice cast for each care Bellets were cast in the Touchoose</li> </ul>	did as is not completed because fewer than 15 year foling Machine for this Procincs.
Total Number on Public Counter:	
Total Number on Protective Count	NT
<ul> <li>Results of votes cent for each cent completed and attached. (Complete</li> </ul>	de ate from the Youchscreen Visting Machine is the attached Youchscreen Visto Yotalo Report)
We further certify that after polic have bee locked against voting and assist:	closest, the Youchscreen stating Machine has been
Red Pull-Title Security Sept Serial No.	der
Atso, we certify that printed directions to "The Guide" and Job Cards.	e precinct board were distributed by way of
We certify that the above information to a	srate and voting machine is closed and locked.
Signature Impector:	
Signature Judge:	
Signature Clinic	
Annual California (California California Cal	
Signature Clock/Student:	
This copy strail remain posted 5	of heart 48 hours after the closing of the polls.

Open	ing	the	Pol	Is
	_			_

We hereby certify that before the polls were opened, the following were shown:

Touchscreen Public Counter: \_\_\_\_\_\_
Touchscreen Protective Counter:

Touchscreen Red Pull-Tite Security Seal:

Magnified view

## **Setting Up the Touchscreen**



California Elections Code Section 19240 requires that California voting system standards and elections comply with the provisions of the federal Help America Vote Act that require voting systems be accessible for individuals with disabilities.

California Secretary of State Guidelines require two (2) Poll Workers perform the following procedures:

Set up the Touchscreen using these instructions:

\*NEW PROCEDURE\*

Locate <u>BOTH</u> copies of *Certificate of Performance* for <u>Touchscreen</u> (labeled "FOR ANTI-STATIC BAG" and "POST OUTSIDE") inside Roster-Index Binder.

 Confirm that the Touchscreen is assigned to your Precinct by verifying the **Precinct Number** located on the side of the Touchscreen.

If Precinct Number does not belong to your assigned Precinct, do not set up the Touchscreen.

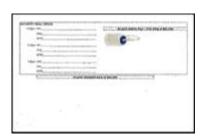
Call the Registrar of Voters as soon as possible.



 Visually confirm black plastic strap and WHITE Pull-Tite Security Seal on Touchscreen have no signs of tampering.



Cut black plastic strap and discard it. Tape the removed <u>WHITE</u>
 Pull-Tite Security Seal to the <u>reverse</u> side of the **Seal Verification** Form.



4. □ Place Touchscreen on the floor with the yellow socket side facing upward.



5. Turn the four latches to a 45-degree angle to open leg storage compartment.



6. 

Remove the storage cover.



7. Remove the main leg assembly and extensions.



8.  $\Box$  Replace the storage cover, securing the latches to the original locking position.





9. Description Expand main leg assembly and insert the connector pin into the hole.







10. Insert yellow-tipped ends into the yellow sockets and black-tipped ends into the black sockets.





Insert each of the leg extensions into the main leg assembly by pressing the silver retention pin and turning the leg until the retention pin snaps into place. The legs are now secure.





12. Two Poll Workers, one in the front and one in the rear, <u>using the Touchscreen body not the Touchscreen legs</u>, "roll" the Touchscreen onto its side.



13. Reposition your hands on Touchscreen body, <u>not the legs</u>. Lift Touchscreen to an upright position. Refer to Polling Place Diagram to determine the best location for the Touchscreen inside the Polling Place.



14. Standing in front of Touchscreen, unfasten two cover clasps on the right side of Touchscreen case and remove cover.





15. Do not lift the "AC POWER CORD STORAGE" flap inside cover. Remove power cord by slipping it out of the flap.





16. Locate the power receptacle at rear of Touchscreen. Plug (un-pronged end) into the AC IN power receptacle. Plug pronged end into a power strip.





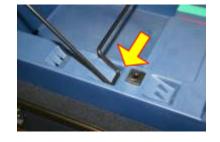
17. Verify that the Touchscreen's Green AC power light (AC ON), located on the rear panel next to power cord receptacle, is illuminated.
Note: the CHARGING light might also be illuminated.



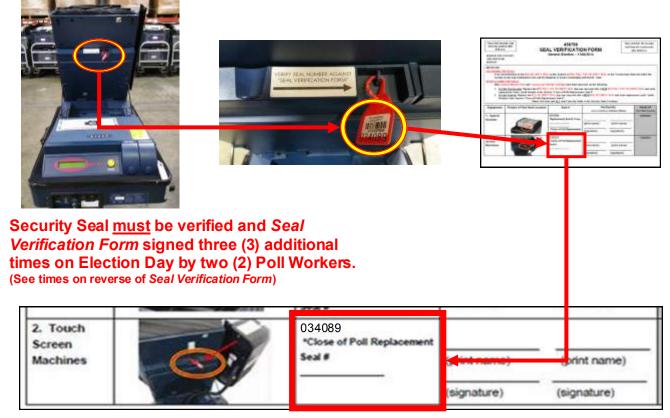
18. □ Stand in front of Touchscreen. Place both hands on the side of LCD screen, raising it gently towards you. Move black LCD positioning bar behind screen to the center groove. **Keep the privacy panels closed.** 







19. Uverify serial number on RED Pull-Tite Security Seal (rear of Touchscreen) matches the **Seal Verification Form**. If it matches, two (2) Poll Workers sign **Seal Verification Form**. DO NOT REMOVE THE RED PULL-TITE SECURITY SEAL.



Magnified view

#### \*NEW PROCEDURE\*

Opening the Polls

20. Record Serial Number of RED Pull-Tite Security Seal on BOTH copies of Certificate of Performance for Touchscreen.

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Touchscreen Public Counter:

Touchscreen Red Pull-Tite Security Seal:

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Magnified view

V-VPAT Printer: Attaching to Touchscreen

Do Not Cut BLUE Pull-Tite Security Seal – NEVER OPEN V-VPAT PRINTER!

# V-VPAT = Voter Verified Paper Audit Trail NEVER OPEN V-VPAT PRINTER!

The printer is mounted on the left side of the Touchscreen as you face the Touchscreen. It is used to produce a paper record known as the <u>Voter Verified Paper Audit Trail</u>.

Voters do not receive a printout of this paper record, but they can see their choices before casting their Ballot.

21. 
Remove V-VPAT Printer from its canvas case, store case in a safe location under the Official Table (case was removed earlier from the Small Scanner Bin).



22. □ Visually confirm **BLUE** Pull-Tite Security Seal located on side of **V-VPAT** Printer is intact. **NEVER REMOVE THE BLUE PULL-TITE SECURITY SEAL**.



23. With the paper facing forward, the **BLUE** Pull-Tite Security Seal facing away from the Touchscreen, and the power and printer cables facing toward the Touchscreen, slide **V-VPAT** Printer into the bracket sleeve starting at the top, moving the printer down gently, but firmly into place.





# V-VPAT Printer: Attaching to Touchscreen Do Not Cut BLUE Pull-Tite Security Seal – NEVER OPEN V-VPAT PRINTER!

24. □ Run the power cable and printer cable under the black LCD positioning bar. Connect each cable to their corresponding **color-coded ports**. Without tightening any screws, secure each cable firmly.









- <sup>25.</sup> □ Open privacy panels on LCD screen.
- 26. □ The *Tampering Warning* document is found already posted on the right privacy panel of the Touchscreen.
- 27. Remove black privacy curtain from left privacy panel. Attach privacy curtain to outside of left privacy panel and to the outside of **V-VPAT** Printer using the four (4) Velcro tabs (two on panel, two on printer, creating a tented area).







28. Usually confirm Green "AC ON" power light is still illuminated at rear of Touchscreen.



29. Raise switch cover marked 'POWER ON/OFF" and turn switch to 'ON."

**NOTE:** It takes approximately 30 seconds for Touchscreen to boot up.

**V-VPAT** Printer power is on if **Green** light on face of **V-VPAT** Printer is illuminated.

Common Error message: "PAPER LOW"

Check cables and/or remove **V-VPAT** Printer and reattach.



30. Uisually confirm WHITE Pull-Tite Security Seal on switch cover marked 'POLLS OPEN/ CLOSED" has no signs of tampering. If tampering is found, call Precinct Coordinator ASAP. If Seal is intact, remove WHITE Pull-Tite Security Seal and tape it to the <u>reverse</u> side of the Seal Verification Form.





Raise switch cover marked **'POLLS OPEN/CLOSED**" and turn switch to **'OPEN.**"

(DO NOT wait until 7:00 a.m.) <u>NEVER</u> turn back switch to **'CLOSED**" mode before 8:00 p.m.!

If there's a problem, call the Registrar of Voters.





32. Go to front of LCD screen, confirm screen is lit.

NOTE: If screen is dark, check all power connections: Touchscreen rear, power strip, and wall outlet.

- The Official Zero Proof Report will display on the screen. To begin printing, touch 'Print Report' on the screen.
- 34. After printing begins, confirm all contests have "zeros."

  You may need to press the "Next" button to see additional pages.
- 35. Press **'Done"** on LCD screen when printing is complete.



36. □ A message stating "To Begin Voting, Insert Voter Card Into Slot Below." will appear.



37. □ Verify that no Yellow bar appears at the bottom of the LCD screen. If a Yellow bar appears, the Touchscreen is running on battery power. Touchscreen can only run for 1½ hours on battery power. **Recheck all power connections.** 

Yellow bar means Touchscreen is running on battery.



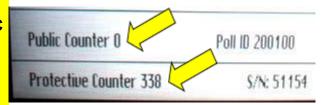
38. Verify "Public Counter," located at bottom left-hand corner of LCD screen, reads zero (0).

If "Public Counter" does not read zero, contact your Precinct Coordinator ASAP!

DO NOT USE THE TOUCHSCREEN IF "PUBLIC COUNTER" IS NOT ZERO!

39. Take note of Total Number on "Protective Counter," which will vary.

"Protective Counter" Number will vary.
Touchscreen may be used regardless of
"Protective Counter" Number.



#### \*NEW PROCEDURE\*

40. Record "Public Counter" Number (should be zero/"0") and "Protective Counter" Number (will vary) on BOTH copies of Certificate of Performance for Touchscreen.

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#### Opening the Polls

We hereby certify that before the polls were opened, the following were shown:

Touchscreen Public Counter:

Touchscreen Protective Counter: \_

Touchscreen Red Pull-Tite Security Seal:

Magnified view

41. □ Secure the **'POLLS OPEN/CLOSED**" switch cover with a **new**<u>WHITE</u> Pull-Tite Security Seal, located in "Opening Polls Supply Bag."



**NEVER** remove <u>WHITE</u> Pull-Tite Security Seal before 8:00 p.m.!

# **Setting Up the Touchscreen** (cont'd)

### **Setting up the Audio Unit**

Remove Audio Unit from its canvas case and store case in a safe location under the Official Table. The headphones have already been connected to the lower left of Audio Unit keypad and this connection is protected by a BLUE Security Seal. NEVER REMOVE THE CONNECTION OR THE BLUE SECURITY SEAL.



43. Connect the Audio Unit to the Touchscreen by using the Audio Port in the "well" behind the LCD screen.



44. Leave both the headphones and the Audio Unit keypad in the "well."



When the Touchscreen is powered on, the Audio Unit's **Green** power light (on the left lower front) should be illuminated, confirming that the keypad connection is working properly.



During the day, you will leave the Audio Unit CONNECTED, ready for when a Voter requests to vote an Audio Ballot.



47. If Voter requested to vote an Audio Ballot, visually confirm that the Audio Unit is still connected to the Audio Port before the Voter inserts the Voter Card.

The Audio Unit must be <u>CONNECTED</u> to the Touchscreen for the entire day.

# Setting Up the Touchscreen (cont'd)

### SETTING UP THE CARD ACTIVATOR

#### Locate Card Activator in Small Scanner Bin

48. 
Remove Card Activator, power cord, and 
"Voter Card Activation Instructions" from black canvas case.

Store case in a safe location under the Official Table.



49. 

Plug-in power cord's pronged end into a power strip.



50. Locate Power On/Off switch on the lower left side and turn switch to On.



51. Attach "Voter Card Activation Instructions" to the back of Card Activator using the Velcro tabs.





### Card Activator is set up and ready to activate Voter Cards.

- Place Card Activator on or near Official Table and make sure that the "Voter Card Activation Instructions" are attached. Locate the actual Voter Cards (set of 6) in the "Official Table Supply Bag" and place them near the Card Activator.
- Refer to the "Voter Card Activation Instructions" for step-by-step instructions on activating Voter Cards and the "Ballot Officer: Official Table Job Card 3" for procedures on issuing Voter Cards. Upon activation, the Voter must insert the Voter Card into the Touchscreen within 30 minutes, or the Card will deactivate.
- Once inserted, the Voter Card will remain active until the Voter finishes voting. The Voter Card will eject and deactivate after the Voter casts their Ballot on the Touchscreen.
- Voter Cards are reusable. Upon issuing the Card, advise the Voter to return the Card to a Poll Worker. Always retrieve Voter Cards from Voter after use.

CARD ACTIVATOR MUST ALWAYS BE READY AND SET UP (California Elections Code § 19240)

### **ACTIVATING A VOTER CARD**

# **VOTER CARD ACTIVATION INSTRUCTIONS**

# **ACTIVATING A VOTER CARD FOR AUDIO**

### Step 1

Insert Voter Card into BLUE slot until it stops. Make sure Yellow arrow on card is pointing down and towards you.



### Step 2

Activate Card
Card Status
Consolidate
Print/Transmit

The following message will appear on the screen:

Menu

1. Provisional
2. Audio

### Step 3

Press #2 for Audio.



The following message will appear on the screen:

Enter selection code and press YES

### Step 4

Press the number that corresponds to the Voter's Party Preference and then press YES.



The following message will appear on the screen:

Card activated.
Please remove.

### Step 5

Remove activated Audio Voter Card from Card Activator and hand card to the Voter.

#### **Inform Voter:**

"Please feel the small square chip on the backside of the Voter Card. Insert Voter Card into the Touchscreen with the chip side first, face down.

Assist Voter with inserting Voter Card into the Yellow Slot of Touchscreen if needed.

# **ACTIVATING A VOTER CARD**

### Step 1

Insert Voter Card into BLUE slot until it stops. Make sure Yellow arrow on card is pointing down and towards you.



# Step 2 Press Activate Card.

Activate Card

Card Status

Consolidate

Print/Transmit

Menu

The following message will appear on the screen:

Enter selection code and press YES

### Step 3

Press the number that corresponds to the Voter's Party Preference and then press YES.



The following message will appear on the screen:

Card activated. Please remove.

### Step 4

Remove activated Voter Card from Card Activator and hand card to the Voter.

#### Inform Voter:

"Please feel the small square chip on the backside of the Voter Card. Insert Voter Card into the Touchscreen with the chip side first, face down.



Assist Voter with inserting Voter Card into the Yellow Slot of Touchscreen if needed.

**TURN PAGE FOR TROUBLESHOOTING TIPS** 

### **Troubleshooting Section for Audio Unit**

WHEN AUDIO IS ENABLED CORRECTLY, A MESSAGE "AUDIO VOTING ENABLED" WILL APPEAR ON THE TOUCHSCREEN



### What to do if Audio Unit is not working

- 1. Confirm all connections are securely attached.
- 2. Try adjusting the volume.
- 3. If steps 1 and 2 do not work, cancel the Ballot.
- 4. Go behind Touchscreen and raise "Power ON/OFF" switch cover.
- 5. Tum Touchscreen "Power ON/OFF" switch to OFF, wait 5 seconds and tum switch back to ON.
- 6. Voter Card will eject automatically.
- 7. Activate a new Voter Card for **AUDIO** and hand the card to the Voter.

If above steps do not work, call the Registrar of Voters Office/Inspector Hotline immediately at (510) 835-0320 and notify

### If the Touchscreen is not working....

If the Accessible Voting Machine is not working after completing troubleshooting procedures, offer the Voter the following options without expressing a preference for one option over the other.

### **Voter's Options:**

- **A.** Offer the use of replacement Accessible Voting Machine and explain that it may take up to 2 hours for the machine to arrive.
- **B.** Offer a paper Ballot and offer assistance.
- **C.** Offer the option of voting on an Accessible Voting Machine housed at the Registrar of Voters Office, 1225 Fallon Street, Oakland, CA 94612 (Basement)

Never direct a Voter to another Precinct other than their assigned Precinct.

On the Touchscreen Tally, mark the option that the voter chose.

CALL INSPECTOR HOTLINE IMMEDIATELY AT (510) 835-0320 IF TOUCHSCREEN IS NOT WORKING



# **Touchscreen: Closing the Polls Certificate of Performance**

California Elections Code Sections 15250.5 and 19380 require all members of the Precinct Board to sign a *CERTIFICATE OF PERFORMANCE* and also certify the statement of the result of the votes cast.

For the <u>TOUCHSCREEN</u>, there will be TWO (2) copies of the Certificate of Performance: one labeled "FOR ANTI-STATIC BAG" and another labeled "POST OUTSIDE," each located in the Roster-Index Binder and containing the same information. ALWAYS complete BOTH copies.

Use the instructions in the "Closing the Touchscreen" section to fill out the required information for Closing the Polls.

Instructions will be highlighted and marked \*NEW PROCEDURE\*.

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# **Closing the Touchscreen**



While another Poll Worker observes, visually confirm WHITE Pull-Tite Security Seal on switch cover marked 'POLLS OPEN/ CLOSED" has no signs of tampering.



If the seal has no signs of tampering, remove <u>WHITE</u> Pull-Tite Security Seal and tape it to the <u>reverse</u> side of the Seal Verification Form.

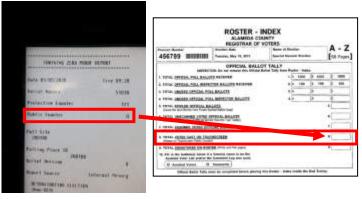




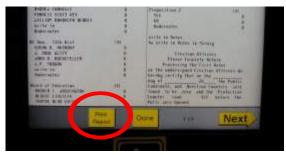
 Lift up switch cover and turn the 'POLLS OPEN/CLOSED" switch to the CLOSED position.



Verbally give the total votes cast on Touchscreen's "Public Counter" to the Poll Worker completing the Roster-Index Official Ballot Tally.



5. The Official Results Report should be printed. To begin printing, touch "**Print Report**" on front of screen.



### \*NEW PROCEDURE\*

6.

 On <u>BOTH</u> copies of Certificate of Performance for <u>Touchscreen</u>, fill out the "<u>Closing the Polls</u>" section by checking the option that applies.

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### Closing the Polls

We likewise certify after the polls were closed, ONE of the following (Please check only the one that applies):

Results of votes cast for each candidate is not completed because fewer than 10 Ballots were cast in the Touchscreen Voting Machine for this Precinct.

Total Number on Public Counter: \_\_\_\_\_

Total Number on Protective Counter: \_\_\_\_\_

Results of votes cast for each candidate from the Touchscreen Voting Machine is completed and attached. (Complete the attached Touchscreen Vote Totals Report)

Magnified view

### **CHECK ONLY THE ONE THAT APPLIES:**

- Check the <u>first option</u> IF FEWER THAN 10 BALLOTS were cast as shown on the Public Counter. Record the Total Number on Public Counter and Protective Counter in the spaces provided if fewer than 10 Ballots were cast. Do not complete the attached copies of the Touchscreen Vote Totals Report.
- Check the <u>second option</u> IF 10 OR MORE BALLOTS were cast as shown on the Public Counter. If 10 or more Ballots were cast, complete the copies of the Touchscreen Vote Totals Report, which are attached to each copy of the *Certificate of Performance* for <u>Touchscreen</u>.

### \*NEW PROCEDURE\*

- ONLY IF 10 OR MORE BALLOTS were cast, locate the Touchscreen Vote Totals Report forms behind BOTH copies of Certificate of Performance for Touchscreen. Do not detach.
- □ Write number of votes cast on Touchscreen for each candidate and contest in the appropriate row or column on *Touchscreen Vote Totals Report*.
- □ Each Poll Worker <u>must</u> sign both reports. (California Elections Code § 15250.5)



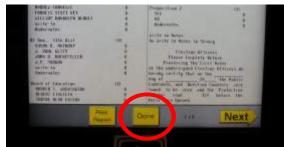


Touchscreen Vote Totals Report forms are behind <u>BOTH</u> copies of Certificate of Performance for Touchscreen.

9.

8.

10. • Once recording totals is completed, press "Done" on Touchscreen.



11. On the rear of Touchscreen, lift 'POWER ON/ OFF" switch cover, turn switch to OFF.



# Removing Results Cartridge Card

12. Using scissors, cut the RED Pull-Tite Security Seal and remove it from the Results Cartridge Door. Tape the removed RED Pull-Tite Security Seal to the front of the Seal Verification Form.



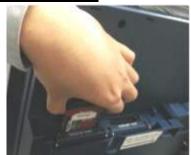


13. Uhile one Poll Worker observes, another is to lower the Results Cartridge Door.



# Removing Results Cartridge Card

14. □ Remove the Results Cartridge by pulling it out.



15. □ Place Results Cartridge into Pink Anti-Static Bag marked "Touchscreen Results Cartridge."

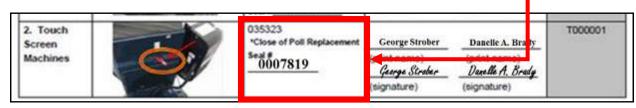


16. Close Results Cartridge Door <u>and</u> re-seal door with a new <u>RED</u> Pull-Tite Security Seal.



17. Record the serial number of the new **RED** Pull-Tite Security Seal on the **front** of the **Seal Verification Form**.





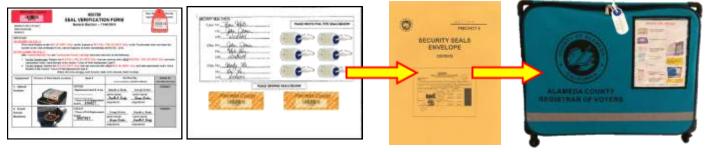
Magnified view

# Removing Results Cartridge Card

- 18. 

  The back of the Seal Verification Form should be completely filled out. Place completed Seal Verification Form inside Security Seals Envelope.
- 19. 

  Place Security Seals Envelope inside Turquoise Trolley.



**Front Side** 

**Back Side** 

### \*NEW PROCEDURE\*

20. On <u>BOTH</u> copies of <u>Certificate of Performance</u> for <u>Touchscreen</u>, record the new Touchscreen <u>RED</u> Pull-Tite Security Seal Number on the spaces provided. <u>ALL</u> Poll Workers must sign the bottom of <u>BOTH</u> copies.

CERTIFICATE OF PERFORMANCE FOR ANTI-STATIC BAG	CERTIFICATE OF PERFORMANCE			
Touchscreen				
	Touchscreen			
This CERTIFICATE OF PERFORMANCE is for Precinct 455789, for the <u>Demonstration Election</u> held on the 1 <sup>th</sup> day of <u>January</u> , 2020.	This CERTIFICATE OF PERFORMANCE is for Precinct 416789, for the <u>Demonstration Election</u> held on the 1 <sup>st</sup> day of <u>January</u> , 2020.			
Opening the Polls	Opening the Polis			
We hereby certify that before the polls were opened, the following were shown:	We hereby cestly star before the polis were opened, the following were shown:  Touchecreen Public Counter:			
Touchacreen Public Counter: 0				
Touchecreen Protective Counter: 40.	Touchscreen Protective Counter: 25			
Touchscreen Red Pull-Tite Security Seal: 030479	Touchscreen Red Pull-Title Security Seat: 030578			
Closing the Polis	Closing the Polls			
We likewise certify after the polits were closed, ONE of the following (Please check only the one that applies):	We likewise certify after the polls were closed, ONE of the following (Phase check only the one that applies):			
<ul> <li>Results of votes cast for each candidate is not completed because fewer than 10 Ballots were cast in the Touchscreen Voting Machine for this Precinct.</li> </ul>	<ul> <li>Results of votes cast for each candidate is not completed because fewer than 10 Ballots were cast in the Touchecreen Voting Machine for this Precisor.</li> </ul>			
Total Number on Public Counter:	Total Number on Public Counter:			
Total Number on Protective Counter:	Total Number on Protective Counter:			
12 Results of votes cast for each candidate from the Touchscreen Voting Machine is completed and attached. (Complete the attached Touchscreen Vote Totals Report)	(ii) Results of votes cast for each candidate from the Touchecreen Voting Machine is completed and attached. (Complete the attached Touchecreen Vote Totals Report)			
e further certify that after polls have been closed, the Touchscreen Voting Machine has been cked against voting and sealed:	We further certify that after polls have been closed, the Touchscreen Voting Machine has I locked against voting and sealed:			
Red Pull-Tite Security Seal Serial Number:	Red Pull-Tite Security Seal Serial Number:			
iso, we certify that printed directions to the precinct board were distributed by way of The Guide" and Job Cards.	Also, we certify that printed directions to the precinct board were distributed by way of "The Guide" and Job Cards.			
e certify that the above information is accurate and voting machine is closed and locked.	We certify that the above information is accurate and voting machine is closed and locked			
Signature Inspector:	Signature Inspector:			
Signature Judge:	Signature Judge:			
Signature Clerk:	Signature Clerk:			
Signature Clerk:	Signature Clerk:			
Signature Clerk/Student	Signature Clerk/Student:			

Magnified view

Magnified view

### Image on left:

Certificate of Performance for <u>Touchscreen</u> labeled "FOR ANTI-STATIC BAG."

### Image on right:

Certificate of Performance for Touchscreen labeled "POST OUTSIDE."







Pink Anti-



**Outside Polling Place** 

### \*NEW PROCEDURE\*

- A Poll Worker will place the Certificate of Performance for Touchscreen labeled "FOR ANTI-STATIC BAG" in the Pink Anti-Static Bag marked Touchscreen Results Cartridge.
- 22. A Poll Worker will post the Certificate of Performance for Touchscreen labeled "POST OUTSIDE" outside the Polling Place making it visible to the public. Post beside or near the Certificate of Performance for Scanner.
- 23. 
  Seal Anti-Static Bag and place into the clear pouch inside the Red Trolley.







# Removing the Audio Unit from the Touchscreen

24. 
Remove Audio Unit from the "well" area behind Touchscreen and place in its black canvas case. **NEVER REMOVE THE BLUE SECURITY SEAL.** 







25. 

Audio Unit is placed in Small Scanner Bin.

## Removing the V-VPAT Printer

- 26. 

  Remove the privacy curtain.
- 27. 

  Attach privacy curtain to privacy panel. Close privacy panels.
- 28. Usually confirm the BLUE Pull-Tite Security Seal located on side of V-VPAT Printer is still intact.

# DO NOT CUT THE SEAL! NEVER OPEN THE V-VPAT PRINTER!

- 29. If seal is intact, move to back of Touchscreen and detach the **V-VPAT** Printer's power cable and printer cable.
- 30. 

  Raise V-VPAT Printer up along the bracket sleeve until it is fully removed.







31. □ Place V-VPAT Printer in its black canvas storage case and <u>place near other Return</u> Center items.







DO NOT PUT PRINTER IN EITHER TROLLEY!!!

# **Disassembling the Touchscreen**

32. Unplug power cord from wall and back of Touchscreen.
Place power cord into the "AC Power Cord Storage" flap in Touchscreen cover.



33. Lower LCD screen to the original "flat" position.



34. 
Replace top cover by aligning and securing the four cover clasps.



35. With one Poll Worker in the front and another at the rear, "roll" and lift Touchscreen, placing it topside-down onto the floor.



36. □ Press silver retention pin for each leg extension to remove legs from main leg assembly.



37. 
Remove main leg assembly from yellow and **black** sockets on bottom of Touchscreen by pressing each of the silver retention pins.



# **Disassembling the Touchscreen**

Release main leg assembly by disconnecting the connector pin from the hole.



39. Uith yellow tips facing down, keep connector pin above hole creating a diamond shape and close.



40. Remove storage cover and return main leg assembly and four leg extensions to storage compartment.



A1. 
Replace the storage cover, securing the latches to the original locking position.



42. 
Roll Touchscreen unit near Voting Equipment Delivery Cart.



### **CLOSING THE CARD ACTIVATOR**

43. 

Turn the switch button to off.



44. Unplug power cord from power strip. Place Card Activator, power cord, and "Voter Card Activation Instructions" inside black canvas case and zip case.



<sup>45.</sup> □ Place the Voter Cards in the "Official Table Supply Bag."



46. 

Place the Card Activator inside Small Scanner Bin.





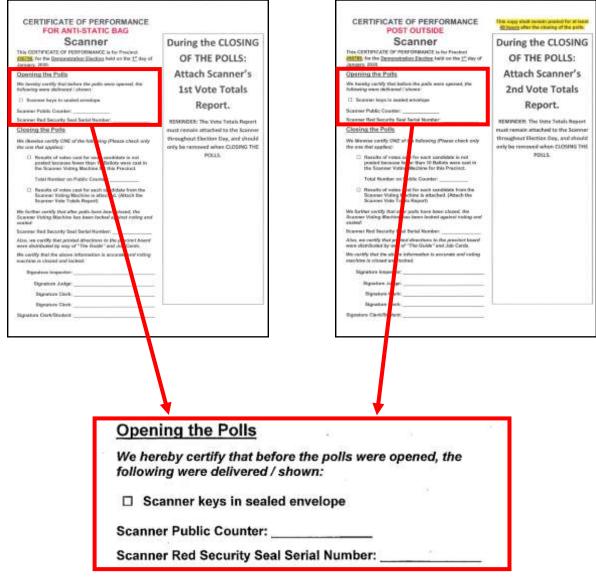
# Scanner: Opening the Polls Certificate of Performance

California Elections Code Sections 15250.5 and 19380 require all members of the Precinct Board to sign a CERTIFICATE OF PERFORMANCE and also certify the statement of the result of the votes cast.

For the <u>SCANNER</u>, there will be TWO (2) copies of the Certificate of Performance: one labeled "FOR ANTI-STATIC BAG" and another labeled "POST OUTSIDE," each located in the Roster-Index Binder and containing the same information. ALWAYS complete <u>BOTH</u> copies.

Use the instructions in the "Setting Up the Scanner" section to fill out the required information for Opening the Polls.

Instructions will be highlighted and marked \*NEW PROCEDURE\*.



Magnified view

# **Setting Up the Scanner**



California Secretary of State Guidelines require two (2) Poll Workers perform the following procedures:

**Set up the Scanner using these instructions:** 

Locate Seal Verification Form inside Roster-Index Binder.

#### \*NEW PROCEDURE\*

Locate <u>BOTH</u> copies of *Certificate of Performance* for <u>Scanner</u> (labeled "FOR ANTI-STATIC BAG" and "POST OUTSIDE") inside Roster-Index Binder.

 Confirm that the Scanner is assigned to your Precinct by verifying the **Precinct Number** located on top of the Scanner.

If Precinct Number does not belong to your assigned Precinct, do not set up the Scanner.

Call the Registrar of Voters as soon as possible.



Visually confirm ORANGE Security Seal, WHITE Pull-Tite Security Seal and black plastic strap encircling the Scanner have no signs of tampering.



3. □ Cut **black** plastic strap and discard it. Tape **ORANGE** Security Seal and trimmed <u>WHITE</u> Pull-Tite Security Seal to the **reverse** side of the **Seal Verification Form**.



4. Confirm RED Security Seal on "Rear Access Lid" has not been tampered with.



### Image on right:

**RED** Security Seal on "Rear Access Lid"

5. □ Verify the **RED** Security Seal Serial Number matches the number on the Seal Verification Form.

> DO NOT REMOVE THE RED SECURITY SEAL. Both Poll Workers sign the Seal Verification Form.

Security Seal must be verified and Seal Verification Form signed three (3) additional times on Election Day by two (2) Poll Workers.

See times on reverse of Seal Verification Form (PW1/PW2 = Poll Worker 1/Poll Worker 2)



Magnified view

### \*NEW PROCEDURE\*

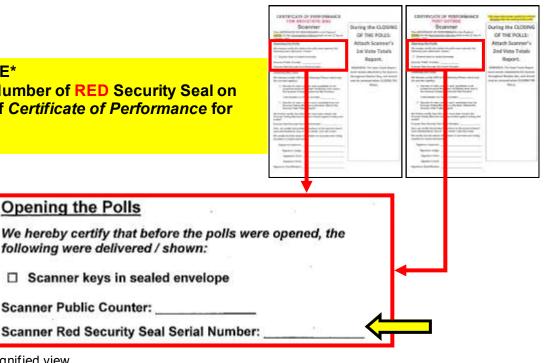
□ Record Serial Number of RED Security Seal on BOTH copies of Certificate of Performance for Scanner.

Opening the Polls

Scanner Public Counter:

following were delivered / shown:

□ Scanner keys in sealed envelope



Magnified view

7. Delicate Scanner Keys in "Opening Polls Supply Bag."



*NEW PROCEDURE*  On <u>BOTH</u> copies of the <i>Certificate of Performance</i> for <u>Scanner</u> , check "Scanner keys in sealed envelope" if the Scanner Keys were located in the "Opening Polls Supply Bag."	The second secon	OF THE POILS ATLACT SCATTER THE VEST THANK BEDOTE. SHOULD be sure thank BED	Secretary of the control of the cont	Of THE POLLS: Attach Sources's 2nd Vota Toosis Report.
following were delivered / shown:  Scanner keys in sealed envelope  Scanner Public Counter:	e opened, the		Marie and Marie	
	On BOTH copies of the Certificate of Performance for Scanner, check "Scanner keys in sealed envelope" if the Scanner Keys were located in the "Opening Polls Supply Bag."  Opening the Polls  We hereby certify that before the polls were following were delivered / shown:  Scanner keys in sealed envelope  Scanner Public Counter:	*NEW PROCEDURE*  On BOTH copies of the Certificate of Performance for Scanner, check "Scanner keys in sealed envelope" if the Scanner Keys were located in the "Opening Polls Supply Bag."  Opening the Polls  We hereby certify that before the polls were opened, the following were delivered / shown:  Scanner Public Counter:	*NEW PROCEDURE*  On BOTH copies of the Certificate of Performance for Scanner, check "Scanner keys in sealed envelope" if the Scanner Keys were located in the "Opening Polls Supply Bag."  Opening the Polls  We hereby certify that before the polls were opened, the following were delivered / shown:  Scanner Public Counter:	*NEW PROCEDURE*  On BOTH copies of the Certificate of Performance for Scanner, check "Scanner keys in sealed envelope" if the Scanner Keys were located in the "Opening Polls Supply Bag."  Opening the Polls  We hereby certify that before the polls were opened, the following were delivered / shown:  Scanner keys in sealed envelope  **New PROCEDURE*  **In Poll Polls  **In Poll Polls  **In Poll Poll Polls  **In Poll Poll Poll Poll Poll Poll Polls  **In Poll Poll Poll Poll Poll Poll Poll Pol

 Unlock Scanner's side door. Remove all items in the Scanner Bins.

Magnified view



10.  $\Box$  Plug the power cord in.

11. The "Public Counter" display window will light up. The Red "Power" light will light up. The "Vote Totals Report" will automatically begin printing.

### DO NOT TEAR OFF THE REPORT!

If printing does not start, check Scanner power cord connections and try again.





- 12. Urify that the following are correct on *Vote Totals Report* tape:
  - □ Precinct Number
  - □ Date
  - □ Time
- 13. Urify "TOTAL BALLOTS CAST" on tape is zero as in "000."



14. 

ALL POLL WORKERS MUST SIGN bottom of the Vote Totals Report.

### DO NOT TEAR OFF THE REPORT!



15. □ Fold tape with Precinct Number visible at the beginning of the tape. Place tape in the Scanner "well" area.

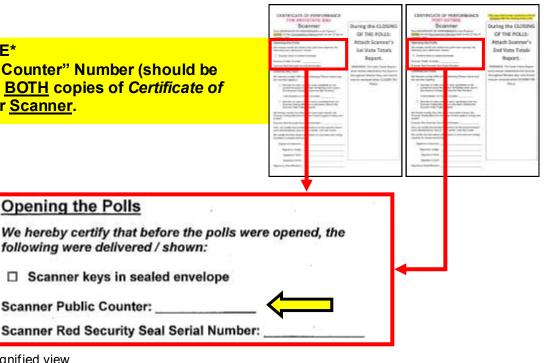


16. □ Confirm "Public Counter" display reads zero, as in "**0000**."



### \*NEW PROCEDURE\*

17. Record "Public Counter" Number (should be zero/"0000") on BOTH copies of Certificate of Performance for Scanner.



Magnified view

18. Confirm Green "Ready" light is on, indicating the Scanner is ready to accept Ballots.

Opening the Polls

Scanner Public Counter:

following were delivered / shown:

□ Scanner keys in sealed envelope



After 1st Voter has verified Scanner Bins are empty, secure Scanner's side door with ORANGE Security Seal (See 1st Voter Procedures).

Scanner tape will advance after the 1<sup>st</sup> Ballot is scanned. The tape will now only advance if there is an error message or to print a report.



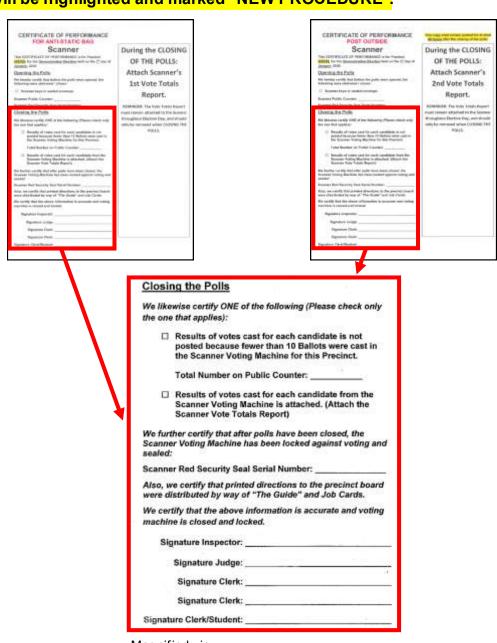
# **Scanner: Closing the Polls Certificate of Performance**

California Elections Code Sections 15250.5 and 19380 require all members of the Precinct Board to sign a CERTIFICATE OF PERFORMANCE and also certify the statement of the result of the votes cast.

For the <u>SCANNER</u>, there will be TWO (2) copies of the Certificate of Performance: one labeled "FOR ANTI-STATIC BAG" and another labeled "POST OUTSIDE," each located in the Roster-Index Binder and containing the same information. ALWAYS complete BOTH copies.

Use the instructions in the "Closing the Scanner" section to fill out the required information for Closing the Polls.

Instructions will be highlighted and marked \*NEW PROCEDURE\*.



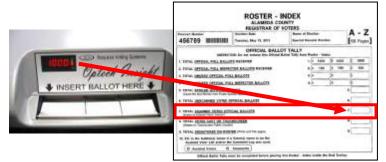
Magnified view 145

# **Closing the Scanner**



While another Poll Worker observes, collect Scanner "Vote Totals" shown on "Public Counter" display on front of Scanner.

Give this total to Poll Worker completing the *Official Ballot Tally*.



### \*NEW PROCEDURE\*

2.

 On <u>BOTH</u> copies of Certificate of Performance for <u>Scanner</u>, fill out the "<u>Closing the Polls</u>" section by checking the option that applies.



### Closing the Polls

We likewise certify ONE of the following (Please check only the one that applies):

Results of votes cast for each candidate is not posted because fewer than 10 Ballots were cast in the Scanner Voting Machine for this Precinct.

Total Number on Public Counter:



Results of votes cast for each candidate from the Scanner Voting Machine is attached. (Attach the Scanner Vote Totals Report)

Magnified view

### **CHECK ONLY THE ONE THAT APPLIES:**

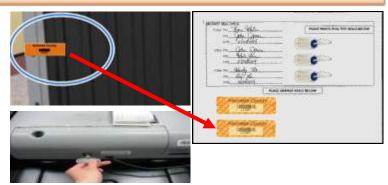
- Check the <u>first option</u> IF FEWER THAN 10 BALLOTS were cast as shown on the Public Counter. Record the Total Number on Public Counter in the space provided if fewer than 10 Ballots were cast.
- □ Check the <u>second option</u> IF 10 OR MORE BALLOTS were cast as shown on the Public Counter. If 10 or more Ballots were cast, a copy of the Scanner Vote Totals Report shall be attached to each copy of the Certificate of Performance for <u>Scanner</u>. Proceed to the next step in these instructions to print the Scanner Vote Totals Report.

□ Remove RED Security Seal from Scanner Rear Access Lid and tape it to the front of the Seal Verification Form.



### **NOTE: Print the <u>required</u> Scanner reports!**

- □ Remove **ORANGE** Security Seal from 4. Scanner's side door and tape Seal to the back of the Seal Verification Form.
- 5. □ Using round Scanner Key, unlock Scanner Rear Access Lid.



### \*1ST REPORT\*

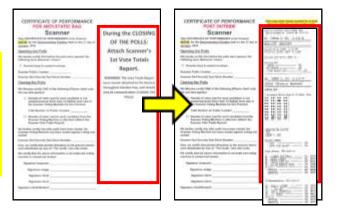
- □ On keypad, press "Print Totals" then press 6. zero (0). The Scanner will automatically start printing the Vote Totals Report (1ST REPORT).
- 7. □ Carefully tear off *Vote Totals Report* tape when printing is complete. All Poil Workers sign the bottom of Vote Totals Report tape.





### \*NEW PROCEDURE\*

□ Attach Vote Totals Report (1<sup>ST</sup> REPORT) to Certificate of Performance for Scanner labeled "FOR ANTI-STATIC **BAG**" regardless of how many Ballots were cast.



# \*NEW PROCEDURE\* \*2<sup>ND</sup> REPORT\*

9.

- ONLY PRINT second Vote Totals
  Report (2<sup>ND</sup> REPORT) IF 10 OR MORE
  BALLOTS were cast. To print, press
  "Print Totals" on Scanner keypad.
  Tear off second report, all Poll Workers
  sign the bottom of Vote Totals Report
  tape.
- 10. Attach Vote Totals Report (2<sup>ND</sup> REPORT) to Certificate of Performance for Scanner labeled "POST OUTSIDE" ONLY if the Report was printed.

  (California Elections Code § 15250.5)







### \*3<sup>RD</sup> REPORT\*

11. □ Print Electronic Log Report (3<sup>RD</sup> REPORT).

Press the nine (9) key four (4) times on

Scanner keypad. The Electronic Log Report is the Scanner audit log.



12. □ Tear off *Electronic Log Report*, <u>do not sign</u>.



13. □ Place Electronic Log Report in Pink Anti-Static Bag marked **Scanner Memory Pack**.



14. unplug Scanner from electrical outlet.



# Removing the Memory Pack from the Scanner



### Unplug Scanner prior to beginning the following steps!



Use scissors to remove <u>WHITE</u> Pull-Tite Security Seal from Memory Pack Door. Trim and tape <u>WHITE</u> Pull-Tite Security Seal to the <u>reverse</u> side of the **Seal Verification Form**.



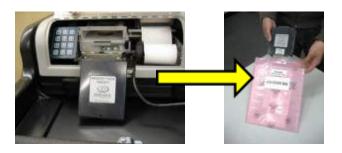
Open and lower the plastic Memory Pack Door. Raise, and then slide Memory Pack Slot Lever all the way to the right to release Memory Pack.





17. 

Pull Memory Pack out and place in Pink Anti-Static Bag marked 
"Scanner Memory Pack."





19. Close <u>and</u> lock Scanner Rear Access Lid <u>and</u> re-seal Lid with a new <u>RED</u> Security Seal. Coil power cord and place in Scanner "well" (<u>not</u> inside Lid).







# Removing the Memory Pack from the Scanner

20. Record the serial number of the new RED Security Seal on the front of the Seal Verification Form.

Picture of Red Seal Location



Magnified view

Equipment

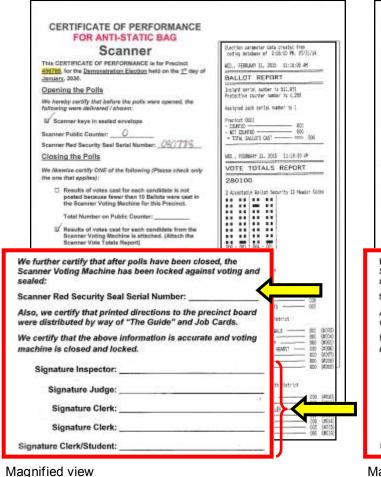
1. Optical

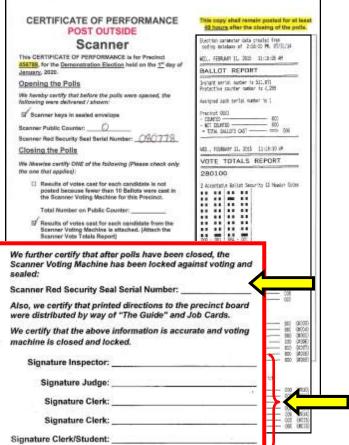
Scanner

### \*NEW PROCEDURE\*

21. On <u>BOTH</u> copies of Certificate of Performance for <u>Scanner</u>, record the new Scanner RED Security Seal Number on the spaces provided.

<u>ALL Poll Workers must sign the bottom of BOTH</u> copies.





Magnified view

150

### Image on left:

Certificate of Performance for Scanner labeled "FOR ANTI-STATIC BAG."

### Image on right:

Certificate of Performance for Scanner labeled "POST OUTSIDE."

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## \*NEW PROCEDURE\*

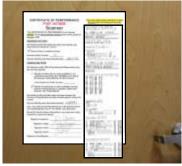
- 22. A Poll Worker will place the Certificate of Performance for Scanner labeled "FOR ANTI-STATIC BAG" in the Pink Anti-Static Bag marked Scanner Memory Pack.
- 23. A Poll Worker will post the Certificate of Performance for Scanner labeled "POST OUTSIDE" outside the Polling Place making it visible to the public.

MATE-MATICABLE

Pink Anti-

Static Bag

Outside Polling Place





24. Seal Anti-Static Bag and place into the clear pouch inside the **Red** Trolley.

# Removing the Ballots from the Scanner Bins

Using flat Scanner Key, open side door to pull out the Bins.





### DO NOT MIX Ballots from the Small and Large Bins!

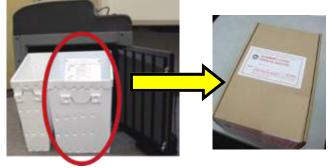
26. Remove "Write-In Ballots" from Small Bin. Count Write-Ins, write the total number on Orange Write-In Ballots Bag label. Place Write-Ins in the Orange Write-In Ballots Bag. Place Orange Write-In Ballots Bag in Red Trolley.



27. Remove regular Ballots from Large Bin.

DO NOT COUNT!!!

Place regular Ballots in box labeled "Scanned Voted Official Ballots."



- 28. Locate the Seal for Scanned Voted Official Ballots Box and have <u>all</u> Poll Workers sign the Seal. Affix Seal to the box for Scanned Voted Official Ballots <u>and</u> place sealed box inside <u>Turquoise</u> Trolley.
- Use the "Packing Scanner Bins/Checklist" sections found on the side of the Scanner Bins, in "The Guide," or at the back of the "Clerk 1: Closing Job Card 3" to pack the Scanner Bins.

When finished, lock Scanner side door and roll Scanner near Voting Equipment Delivery Cart.







# **Notes**

# **Problems or Issues**

The Guide

- \* Equipment related check "The Guide"
- \* Procedure related check "What To Do If..." section in "The Guide"
- \* Tasks on Election Day check "Job Cards"
- \* Language Assistance check "Language Assistance Sign"

If you need additional assistance:
Ask Inspector

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### Poll Worker Resources page: Registrar of Voters 占 Español 中文 Tagalog Tiếng Việt VOTER REGISTRATION VOTING Poll Poll Worker Resources Workers Find all your training resource in one location. Review your training manuals, watch training videos, and take an online training Become a Poll Worker Access My Poll Worker Profile Online Interactive Training Courses Poll Worker Resources Take an online interactive training and test your knowledge Bilingual Poll Workers Poll Worker Training Videos County Poll Worker Program Watch videos for more information on setting-up a polling place, assisting voters, providing language assistance, High School Student Poll Worker Program Return Center Poll Poll Worker Manuals View PDFs of Poll Worker Manuals. Poll Worker Survey & Feedback Voting Equipment Labs/Online Training Course Lab To improve your voting equipment knowledge, you can practice set up, troubleshooting, and closing the polls on



For Poll Worker questions, Email Recruiting Unit at: rov pollworker info@acgov.org or Call: (510) 272-6971

My Poll Worker Profile can now be accessed online by visiting www.acgov.org/rovworker\_app/wplogin.do

- \* Election Information
  - \* My Assignment
  - \* Election Day Information
- \* My Profile
  - \* My Information
  - My History
  - \* My Pins



# After the Election Complete the Poll Worker Survey

- http://www.acvote.org/
- Click on "Poll Workers"
- Click "Surveys"
- Select a Survey

### **THANK YOU!**

Your efforts to serve the Voters of Alameda County are sincerely appreciated!



Please fill out the Evaluation Form before leaving.

Bilingual Poll Workers must stay for the Bilingual Class.

FOR VOTER ASSISTANCE CALL: ENGLISH - (510) 272-6973

CHINESE - (510) 208-9665

KOREAN - (510) 272-5037

HINDI - (510) 272-5035

SPANISH - (510) 272-6975

JAPANESE - (510) 272-5036

TAGALOG - (510) 272-6952

KHMER - (510) 272-5038

VIETNAMESE - (510) 272-6956